

EXHIBIT 1

Landlord	Shopping Center	Location	Store No.	Debtors' Proposed Cure Amount	Landlord's Cure Amount	As of
Inland Commercial Real Estate Services, LLC						
IREIT Pittsburgh Settlers Ridge, L.L.C.	Settlers Ridge	Pittsburgh, PA	4647	\$0.00	\$2,425.63	5/13/2025
CRI New Albany Square LLC						
CRI New Albany Square LLC	New Albany Square Shopping Center	Gahanna, OH	140	\$0.00	\$0.00	5/2/2025
Grove City Plaza L.P.						
Grove City Plaza L.P.	Grove City Plaza	Grove City, OH	211	\$0.00	\$0.00	5/2/2025
Northridge Crossing L.P.						
Northridge Crossing L.P.	NorthRidge Crossing Shopping Center	Westerville, OH	159	\$0.00	\$0.00	5/2/2025

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Lease Ledger

Date: 05/02/2025

Property: 75052

Tenant: t0626484 Pet Supplies Plus

From Date: 08/25/2011 To Date: 08/31/2028

Move In Date: 10/01/2015

Unit(S): 036

Date	Description	Unit	Charge	Payment	Balance	Chg/Rec	Hold
3/1/2022	Water and Sewer - 11/19/21-12/15/21		371.64	0.00	0.00	C-13411477	No
3/23/2022	Real Estate Tax True-Up REFUND (01/2020 - 12/2020)		-361.93	0.00	-361.93	C-13569499	No
3/28/2022	Chk# :ACH-562358 Pre-Authorized Payment		0.00	24,987.77	-25,349.70	R-7149099	
4/1/2022	Service Fee - 12/21/21-01/22/22		56.18	0.00	-25,293.52	C-13571427	No
4/1/2022	Water and Sewer - 12/15/21-01/19/22		374.56	0.00	-24,918.96	C-13571428	No
4/1/2022	Base Rent - Commercial (04/2022) - Base Rent - Retail	036	13,893.33	0.00	-11,025.63	C-13575237	No
4/1/2022	Fixed CAM Bill Code (04/2022) - CAMF-Central Energy Env	036	2,230.51	0.00	-8,795.12	C-13575238	No
4/1/2022	Fixed CAM Bill Code (04/2022) - Fixed CAM Bill Code	036	2,970.29	0.00	-5,824.83	C-13575239	No
4/1/2022	Real Estate Tax Escrow (04/2022) - Real Estate Tax Escrow	036	5,824.83	0.00	0.00	C-13575240	No
4/12/2022	Real Estate Tax True-Up (01/2021 - 12/2021)		-3,429.38	0.00	-3,429.38	C-13731099	No
4/28/2022	Chk# :ACH-572551 Pre-Authorized Payment		0.00	21,963.96	-25,393.34	R-7212783	
5/1/2022	Service Fee - 01/22/22-02/22/22		61.88	0.00	-25,331.46	C-13741435	No
5/1/2022	Water and Sewer - 01/19/22-02/16/22		412.50	0.00	-24,918.96	C-13741436	No
5/1/2022	Base Rent - Commercial (05/2022) - Base Rent - Retail	036	13,893.33	0.00	-11,025.63	C-13746618	No
5/1/2022	Fixed CAM Bill Code (05/2022) - CAMF-Central Energy Env	036	2,230.51	0.00	-8,795.12	C-13746619	No
5/1/2022	Fixed CAM Bill Code (05/2022) - Fixed CAM Bill Code	036	2,970.29	0.00	-5,824.83	C-13746620	No
5/1/2022	Real Estate Tax Escrow (05/2022) - Real Estate Tax Escrow	036	5,824.83	0.00	0.00	C-13746621	No
5/25/2022	Fixed CAM Bill Code - 3/22-5/22 CEE Catchup		1,015.89	0.00	1,015.89	C-13912187	No
5/28/2022	Chk# :ACH-582681 Pre-Authorized Payment		0.00	26,747.86	-25,731.97	R-7274982	
6/1/2022	Service Fee - 02/21/22-03/25/22		61.88	0.00	-25,670.09	C-13911611	No
6/1/2022	Water and Sewer - 02/16/22-03/16/22		412.50	0.00	-25,257.59	C-13911612	No
6/1/2022	Base Rent - Commercial (06/2022) - Base Rent - Retail	036	13,893.33	0.00	-11,364.26	C-13914939	No
6/1/2022	Fixed CAM Bill Code (06/2022) - Fixed CAM Bill Code	036	2,970.29	0.00	-8,393.97	C-13914940	No
6/1/2022	Fixed CAM Bill Code (06/2022) - CAMF-Central Energy Env	036	2,569.14	0.00	-5,824.83	C-13914941	No
6/1/2022	Real Estate Tax Escrow (06/2022) - Real Estate Tax Escrow	036	5,824.83	0.00	0.00	C-13914942	No
6/28/2022	Chk# :ACH-592702 Pre-Authorized Payment		0.00	25,257.59	-25,257.59	R-7336876	
7/1/2022	Base Rent - Commercial (07/2022) - Base Rent - Retail	036	13,893.33	0.00	-11,364.26	C-14086215	No
7/1/2022	Fixed CAM Bill Code (07/2022) - Fixed CAM Bill Code	036	2,970.29	0.00	-8,393.97	C-14086216	No
7/1/2022	Fixed CAM Bill Code (07/2022) - CAMF-Central Energy Env	036	2,569.14	0.00	-5,824.83	C-14086217	No
7/1/2022	Real Estate Tax Escrow (07/2022) - Real Estate Tax Escrow	036	5,824.83	0.00	0.00	C-14086218	No
7/1/2022	Service Fee - 03/25/22-04/29/22		43.66	0.00	43.66	C-14120403	No
7/1/2022	Water and Sewer - 03/16/22-04/15/22		291.09	0.00	334.75	C-14120404	No
7/17/2022	Chk# :ACH-WEB Online Payment - EFT Payment. Web - Tenant Services		0.00	334.75	0.00	R-7390825	
7/28/2022	Chk# :ACH-602906 Pre-Authorized Payment		0.00	25,618.53	-25,618.53	R-7401175	
8/1/2022	Service Fee - 04/29/22-05/30/22		47.08	0.00	-25,571.45	C-14262496	No
8/1/2022	Water and Sewer - 04/15/22-05/13/22		313.86	0.00	-25,257.59	C-14262497	No
8/1/2022	Base Rent - Commercial (08/2022) - Base Rent - Retail	036	13,893.33	0.00	-11,364.26	C-14265943	No
8/1/2022	Fixed CAM Bill Code (08/2022) - Fixed CAM Bill Code	036	2,970.29	0.00	-8,393.97	C-14265944	No
8/1/2022	Fixed CAM Bill Code (08/2022) - CAMF-Central Energy Env	036	2,569.14	0.00	-5,824.83	C-14265945	No
8/1/2022	Real Estate Tax Escrow (08/2022) - Real Estate Tax Escrow	036	5,824.83	0.00	0.00	C-14265946	No
8/4/2022	Real Estate Tax Refund True-Up (01/2021 - 12/2021)		-10.66	0.00	-10.66	C-14420470	No
8/28/2022	Chk# :ACH-613196 Pre-Authorized Payment		0.00	25,695.13	-25,705.79	R-7459952	
9/1/2022	Base Rent - Commercial (09/2022) - Base Rent - Retail	036	13,893.33	0.00	-11,812.46	C-14444762	No
9/1/2022	Fixed CAM Bill Code (09/2022) - Fixed CAM Bill Code	036	2,970.29	0.00	-8,842.17	C-14444763	No
9/1/2022	Fixed CAM Bill Code (09/2022) - CAMF-Central Energy Env	036	2,569.14	0.00	-6,273.03	C-14444764	No
9/1/2022	Real Estate Tax Escrow (09/2022) - Real Estate Tax Escrow	036	5,824.83	0.00	-448.20	C-14444765	No
9/1/2022	Service Fee - 05/30/22-06/30/22		58.46	0.00	-389.74	C-14446647	No
9/1/2022	Water and Sewer - 05/13/22-06/15/22		389.74	0.00	0.00	C-14446648	No
9/28/2022	Chk# :ACH-623375 Pre-Authorized Payment		0.00	25,705.79	-25,705.79	R-7521623	

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Tenant: t0626484 Pet Supplies Plus

From Date: 08/25/2011 To Date: 08/31/2028

Move In Date: 10/01/2015

Unit(S): 036

Date	Description	Unit	Charge	Payment	Balance	Chg/Rec	Hold
10/1/2022	Service Fee - 06/30/22-08/01/22		58.46	0.00	-25,647.33	C-14624390	No
10/1/2022	Water and Sewer - 06/15/22-07/18/22		389.74	0.00	-25,257.59	C-14624391	No
10/1/2022	Base Rent - Commercial (10/2022) - Base Rent - Retail	036	13,893.33	0.00	-11,364.26	C-14627628	No
10/1/2022	Fixed CAM Bill Code (10/2022) - Fixed CAM Bill Code	036	2,970.29	0.00	-8,393.97	C-14627629	No
10/1/2022	Fixed CAM Bill Code (10/2022) - CAMF-Central Energy Env	036	2,569.14	0.00	-5,824.83	C-14627630	No
10/1/2022	Real Estate Tax Escrow (10/2022) - Real Estate Tax Escrow	036	5,824.83	0.00	0.00	C-14627631	No
10/28/2022	Chk# :ACH-633634 Pre-Authorized Payment		0.00	25,793.05	-25,793.05	R-7585160	
11/1/2022	Base Rent - Commercial (11/2022) - Base Rent - Retail	036	13,893.33	0.00	-11,899.72	C-14805833	No
11/1/2022	Fixed CAM Bill Code (11/2022) - Fixed CAM Bill Code	036	2,970.29	0.00	-8,929.43	C-14805834	No
11/1/2022	Fixed CAM Bill Code (11/2022) - CAMF-Central Energy Env	036	2,569.14	0.00	-6,360.29	C-14805835	No
11/1/2022	Real Estate Tax Escrow (11/2022) - Real Estate Tax Escrow	036	5,824.83	0.00	-535.46	C-14805836	No
11/1/2022	Service Fee - 08/01/22-09/01/22		69.84	0.00	-465.62	C-14807737	No
11/1/2022	Water and Sewer - 07/18/22-08/25/22		465.62	0.00	0.00	C-14807738	No
11/28/2022	Chk# :ACH-643853 Pre-Authorized Payment		0.00	25,635.97	-25,635.97	R-7644754	
12/1/2022	Base Rent - Commercial (12/2022) - Base Rent - Retail	036	13,893.33	0.00	-11,742.64	C-14987170	No
12/1/2022	Fixed CAM Bill Code (12/2022) - Fixed CAM Bill Code	036	2,970.29	0.00	-8,772.35	C-14987171	No
12/1/2022	Fixed CAM Bill Code (12/2022) - CAMF-Central Energy Env	036	2,569.14	0.00	-6,203.21	C-14987172	No
12/1/2022	Real Estate Tax Escrow (12/2022) - Real Estate Tax Escrow	036	5,824.83	0.00	-378.38	C-14987173	No
12/1/2022	Service Fee - 09/01/22-10/03/22		49.35	0.00	-329.03	C-14989053	No
12/1/2022	Water and Sewer - 08/25/22-09/15/22		329.03	0.00	0.00	C-14989054	No
12/6/2022	Real Estate Tax True-Up (01/2022 - 12/2022)		-3,582.95	0.00	-3,582.95	C-15149617	No
1/1/2023	Base Rent - Commercial (01/2023) - Base Rent - Retail	036	13,893.33	0.00	10,310.38	C-15166429	No
1/1/2023	Fixed CAM Bill Code (01/2023) - CAMF-Central Energy Env	036	2,569.14	0.00	12,879.52	C-15166430	No
1/1/2023	Fixed CAM Bill Code (01/2023) - Fixed CAM Bill Code	036	3,118.81	0.00	15,998.33	C-15166431	No
1/1/2023	Real Estate Tax Escrow (01/2023) - Real Estate Tax Escrow	036	5,526.00	0.00	21,524.33	C-15166432	No
1/1/2023	Service Fee - 10/03/22-11/01/22		67.57	0.00	21,591.90	C-15168801	No
1/1/2023	Water and Sewer - 09/15/22-10/14/22		450.44	0.00	22,042.34	C-15168802	No
1/10/2023	Chk# :ACH-WEB Online Payment - EFT Payment. Web - Tenant Services		0.00	22,042.34	0.00	R-7762357	
2/1/2023	Base Rent - Commercial (02/2023) - Base Rent - Retail	036	13,893.33	0.00	13,893.33	C-15362193	No
2/1/2023	Fixed CAM Bill Code (02/2023) - CAMF-Central Energy Env	036	2,569.14	0.00	16,462.47	C-15362194	No
2/1/2023	Fixed CAM Bill Code (02/2023) - Fixed CAM Bill Code	036	3,118.81	0.00	19,581.28	C-15362195	No
2/1/2023	Real Estate Tax Escrow (02/2023) - Real Estate Tax Escrow	036	5,526.00	0.00	25,107.28	C-15362196	No
2/1/2023	Service Fee - 11/01/22-12/04/22		72.12	0.00	25,179.40	C-15375758	No
2/1/2023	Water and Sewer - 10/14/22-11/15/22		480.80	0.00	25,660.20	C-15375759	No
2/1/2023	Chk# :ACH-665282 Pre-Authorized Payment		0.00	25,660.20	0.00	R-7792924	
3/1/2023	Base Rent - Commercial (03/2023) - Base Rent - Retail	036	13,893.33	0.00	13,893.33	C-15540733	No
3/1/2023	Fixed CAM Bill Code (03/2023) - CAMF-Central Energy Env	036	2,569.14	0.00	16,462.47	C-15540734	No
3/1/2023	Fixed CAM Bill Code (03/2023) - Fixed CAM Bill Code	036	3,118.81	0.00	19,581.28	C-15540735	No
3/1/2023	Real Estate Tax Escrow (03/2023) - Real Estate Tax Escrow	036	5,526.00	0.00	25,107.28	C-15540736	No
3/1/2023	Service Fee - 12/04/22-01/05/23		73.26	0.00	25,180.54	C-15543461	No
3/1/2023	Water and Sewer - 11/15/22-12/15/22		488.38	0.00	25,668.92	C-15543462	No
3/1/2023	Chk# :ACH-675501 Pre-Authorized Payment		0.00	25,668.92	0.00	R-7851400	
4/1/2023	Base Rent - Commercial (04/2023) - Base Rent - Retail	036	13,893.33	0.00	13,893.33	C-15744098	No
4/1/2023	Fixed CAM Bill Code (04/2023) - CAMF-Central Energy Env	036	2,569.14	0.00	16,462.47	C-15744099	No
4/1/2023	Fixed CAM Bill Code (04/2023) - Fixed CAM Bill Code	036	3,118.81	0.00	19,581.28	C-15744100	No
4/1/2023	Real Estate Tax Escrow (04/2023) - Real Estate Tax Escrow	036	5,526.00	0.00	25,107.28	C-15744101	No
4/1/2023	Service Fee - 01/05/23-02/01/23		87.71	0.00	25,194.99	C-15746176	No
4/1/2023	Water and Sewer - 12/15/22-01/16/23		584.70	0.00	25,779.69	C-15746177	No
4/1/2023	Chk# :ACH-686994 Pre-Authorized Payment		0.00	25,779.69	0.00	R-7919820	

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Lease Ledger

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Property: 75052

Tenant: t0626484 Pet Supplies Plus

From Date: 08/25/2011 To Date: 08/31/2028

Move In Date: 10/01/2015

Unit(S): 036

Date	Description	Unit	Charge	Payment	Balance	Chg/Rec	Hold
5/1/2023	Base Rent - Commercial (05/2023) - Base Rent - Retail	036	13,893.33	0.00	13,893.33	C-15925191	No
5/1/2023	Fixed CAM Bill Code (05/2023) - CAMF-Central Energy Env	036	2,569.14	0.00	16,462.47	C-15925192	No
5/1/2023	Fixed CAM Bill Code (05/2023) - Fixed CAM Bill Code	036	3,118.81	0.00	19,581.28	C-15925193	No
5/1/2023	Real Estate Tax Escrow (05/2023) - Real Estate Tax Escrow	036	5,526.00	0.00	25,107.28	C-15925194	No
5/1/2023	Service Fee - 02/01/23-02/28/23		81.73	0.00	25,189.01	C-15927527	No
5/1/2023	Water and Sewer - 01/16/23-02/16/23		544.84	0.00	25,733.85	C-15927528	No
5/1/2023	Chk# :ACH-697377 Pre-Authorized Payment		0.00	25,733.85	0.00	R-7987803	
6/1/2023	Base Rent - Commercial (06/2023) - Base Rent - Retail	036	13,893.33	0.00	13,893.33	C-16111160	No
6/1/2023	Fixed CAM Bill Code (06/2023) - CAMF-Central Energy Env	036	2,569.14	0.00	16,462.47	C-16111161	No
6/1/2023	Fixed CAM Bill Code (06/2023) - Fixed CAM Bill Code	036	3,118.81	0.00	19,581.28	C-16111162	No
6/1/2023	Real Estate Tax Escrow (06/2023) - Real Estate Tax Escrow	036	5,526.00	0.00	25,107.28	C-16111163	No
6/1/2023	Service Fee - 02/28/23-04/03/23		75.75	0.00	25,183.03	C-16122531	No
6/1/2023	Water and Sewer - 02/16/23-03/15/23		504.99	0.00	25,688.02	C-16122532	No
6/1/2023	Chk# :ACH-707792 Pre-Authorized Payment		0.00	25,688.02	0.00	R-8054517	
7/1/2023	Base Rent - Commercial (07/2023) - Base Rent - Retail	036	13,893.33	0.00	13,893.33	C-16295524	No
7/1/2023	Fixed CAM Bill Code (07/2023) - CAMF-Central Energy Env	036	2,569.14	0.00	16,462.47	C-16295525	No
7/1/2023	Fixed CAM Bill Code (07/2023) - Fixed CAM Bill Code	036	3,118.81	0.00	19,581.28	C-16295526	No
7/1/2023	Real Estate Tax Escrow (07/2023) - Real Estate Tax Escrow	036	5,526.00	0.00	25,107.28	C-16295527	No
7/1/2023	Service Fee - 04/03/23-05/03/23		105.64	0.00	25,212.92	C-16297704	No
7/1/2023	Water and Sewer - 03/15/23-04/14/23		704.26	0.00	25,917.18	C-16297705	No
7/1/2023	Chk# :ACH-718182 Pre-Authorized Payment		0.00	25,917.18	0.00	R-8124937	
8/1/2023	Service Fee - 05/03/23-05/30/23		97.27	0.00	97.27	C-16481758	No
8/1/2023	Water and Sewer - 04/14/23-05/15/23		648.46	0.00	745.73	C-16481759	No
8/1/2023	Base Rent - Commercial (08/2023) - Base Rent - Retail	036	13,893.33	0.00	14,639.06	C-16485573	No
8/1/2023	Fixed CAM Bill Code (08/2023) - CAMF-Central Energy Env	036	2,569.14	0.00	17,208.20	C-16485574	No
8/1/2023	Fixed CAM Bill Code (08/2023) - Fixed CAM Bill Code	036	3,118.81	0.00	20,327.01	C-16485575	No
8/1/2023	Real Estate Tax Escrow (08/2023) - Real Estate Tax Escrow	036	5,526.00	0.00	25,853.01	C-16485576	No
8/1/2023	Chk# :ACH-728559 Pre-Authorized Payment		0.00	25,853.01	0.00	R-8190902	
9/1/2023	Service Fee - 05/30/23-07/03/23		70.97	0.00	70.97	C-16671194	No
9/1/2023	Water and Sewer - 05/15/23-06/15/23		473.11	0.00	544.08	C-16671195	No
9/1/2023	Base Rent - Commercial (09/2023) - Base Rent - Retail	036	13,893.33	0.00	14,437.41	C-16674569	No
9/1/2023	Fixed CAM Bill Code (09/2023) - CAMF-Central Energy Env	036	2,569.14	0.00	17,006.55	C-16674570	No
9/1/2023	Fixed CAM Bill Code (09/2023) - Fixed CAM Bill Code	036	3,118.81	0.00	20,125.36	C-16674571	No
9/1/2023	Real Estate Tax Escrow (09/2023) - Real Estate Tax Escrow	036	5,526.00	0.00	25,651.36	C-16674572	No
9/1/2023	Fixed CAM Bill Code (03/2023) - CAMF-Central Energy Env	036	3,264.86	0.00	28,916.22	C-16845724	No
9/1/2023	Fixed CAM Bill Code (04/2023) - CAMF-Central Energy Env	036	3,264.86	0.00	32,181.08	C-16845725	No
9/1/2023	Fixed CAM Bill Code (05/2023) - CAMF-Central Energy Env	036	3,264.86	0.00	35,445.94	C-16845726	No
9/1/2023	Fixed CAM Bill Code (06/2023) - CAMF-Central Energy Env	036	3,264.86	0.00	38,710.80	C-16845727	No
9/1/2023	Fixed CAM Bill Code (07/2023) - CAMF-Central Energy Env	036	3,264.86	0.00	41,975.66	C-16845728	No
9/1/2023	Fixed CAM Bill Code (08/2023) - CAMF-Central Energy Env	036	3,264.86	0.00	45,240.52	C-16845729	No
9/1/2023	Fixed CAM Bill Code (09/2023) - CAMF-Central Energy Env	036	3,264.86	0.00	48,505.38	C-16845730	No
9/1/2023	Chk# :ACH-738964 Pre-Authorized Payment		0.00	25,651.36	22,854.02	R-8258750	
9/7/2023	Fixed CAM Bill Code - Reverse 3/23-9/23 CAMF CEE		-17,983.98	0.00	4,870.04	C-16845216	No
10/1/2023	Base Rent - Commercial (10/2023) - Base Rent - Retail	036	13,893.33	0.00	18,763.37	C-16864856	No
10/1/2023	Fixed CAM Bill Code (10/2023) - Fixed CAM Bill Code	036	3,118.81	0.00	21,882.18	C-16864857	No
10/1/2023	Fixed CAM Bill Code (10/2023) - CAMF-Central Energy Env	036	3,264.86	0.00	25,147.04	C-16864858	No
10/1/2023	Real Estate Tax Escrow (10/2023) - Real Estate Tax Escrow	036	5,526.00	0.00	30,673.04	C-16864859	No
10/1/2023	Service Fee - 07/03/23-08/03/23		70.97	0.00	30,744.01	C-16866603	No
10/1/2023	Water and Sewer - 06/15/23-07/17/23		473.11	0.00	31,217.12	C-16866604	No

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Tenant: t0626484 Pet Supplies Plus

From Date: 08/25/2011 To Date: 08/31/2028

Move In Date: 10/01/2015

Unit(S): 036

Date	Description	Unit	Charge	Payment	Balance	Chg/Rec	Hold
10/1/2023	Chk# :ACH-750158 Pre-Authorized Payment		0.00	31,217.12	0.00	R-8331412	
11/1/2023	Service Fee - 08/03/23-09/01/23		68.58	0.00	68.58	C-17049050	No
11/1/2023	Water and Sewer - 07/17/23-08/15/23		457.17	0.00	525.75	C-17049051	No
11/1/2023	Base Rent - Commercial (11/2023) - Base Rent - Retail	036	13,893.33	0.00	14,419.08	C-17052381	No
11/1/2023	Fixed CAM Bill Code (11/2023) - Fixed CAM Bill Code	036	3,118.81	0.00	17,537.89	C-17052382	No
11/1/2023	Fixed CAM Bill Code (11/2023) - CAMF-Central Energy Env	036	3,264.86	0.00	20,802.75	C-17052383	No
11/1/2023	Real Estate Tax Escrow (11/2023) - Real Estate Tax Escrow	036	5,526.00	0.00	26,328.75	C-17052384	No
11/1/2023	Chk# :ACH-761285 Pre-Authorized Payment		0.00	26,328.75	0.00	R-8396415	
12/1/2023	Base Rent - Commercial (12/2023) - Base Rent - Retail	036	13,893.33	0.00	13,893.33	C-17239008	No
12/1/2023	Fixed CAM Bill Code (12/2023) - Fixed CAM Bill Code	036	3,118.81	0.00	17,012.14	C-17239009	No
12/1/2023	Fixed CAM Bill Code (12/2023) - CAMF-Central Energy Env	036	3,264.86	0.00	20,277.00	C-17239010	No
12/1/2023	Real Estate Tax Escrow (12/2023) - Real Estate Tax Escrow	036	5,526.00	0.00	25,803.00	C-17239011	No
12/1/2023	Service Fee - 09/01/23-10/02/23		78.14	0.00	25,881.14	C-17242799	No
12/1/2023	Water and Sewer - 08/15/23-09/18/23		520.93	0.00	26,402.07	C-17242800	No
12/1/2023	Chk# :ACH-771725 Pre-Authorized Payment		0.00	26,402.07	0.00	R-8461233	
12/21/2023	Real Estate Tax True-Up (01/2023 - 12/2023)		-27.53	0.00	-27.53	C-17413710	No
1/1/2024	Service Fee - 10/02/23-11/01/23		67.38	0.00	39.85	C-17417328	No
1/1/2024	Water and Sewer - 09/18/23-10/16/23		449.19	0.00	489.04	C-17417329	No
1/1/2024	Base Rent - Commercial (01/2024) - Base Rent - Retail	036	13,893.33	0.00	14,382.37	C-17421001	No
1/1/2024	Fixed CAM Bill Code (01/2024) - CAMF-Central Energy Env	036	3,264.86	0.00	17,647.23	C-17421002	No
1/1/2024	Fixed CAM Bill Code (01/2024) - Fixed CAM Bill Code	036	3,274.75	0.00	20,921.98	C-17421003	No
1/1/2024	Real Estate Tax Escrow (01/2024) - Real Estate Tax Escrow	036	5,523.00	0.00	26,444.98	C-17421004	No
1/1/2024	Chk# :ACH-782337 Pre-Authorized Payment		0.00	26,444.98	0.00	R-8524986	
2/1/2024	Service Fee - 11/01/23-12/04/23		67.38	0.00	67.38	C-17601632	No
2/1/2024	Water and Sewer - 10/16/23-11/16/23		449.19	0.00	516.57	C-17601633	No
2/1/2024	Base Rent - Commercial (02/2024) - Base Rent - Retail	036	13,893.33	0.00	14,409.90	C-17605161	No
2/1/2024	Fixed CAM Bill Code (02/2024) - CAMF-Central Energy Env	036	3,264.86	0.00	17,674.76	C-17605162	No
2/1/2024	Fixed CAM Bill Code (02/2024) - Fixed CAM Bill Code	036	3,274.75	0.00	20,949.51	C-17605163	No
2/1/2024	Real Estate Tax Escrow (02/2024) - Real Estate Tax Escrow	036	5,523.00	0.00	26,472.51	C-17605164	No
2/1/2024	Chk# :ACH-793215 Pre-Authorized Payment		0.00	26,472.51	0.00	R-8589646	
3/1/2024	Service Fee - 12/04/23-01/03/24		66.18	0.00	66.18	C-17789630	No
3/1/2024	Water and Sewer - 11/16/23-12/15/23		441.22	0.00	507.40	C-17789631	No
3/1/2024	Base Rent - Commercial (03/2024) - Base Rent - Retail	036	13,893.33	0.00	14,400.73	C-17792741	No
3/1/2024	Fixed CAM Bill Code (03/2024) - CAMF-Central Energy Env	036	3,264.86	0.00	17,665.59	C-17792742	No
3/1/2024	Fixed CAM Bill Code (03/2024) - Fixed CAM Bill Code	036	3,274.75	0.00	20,940.34	C-17792743	No
3/1/2024	Real Estate Tax Escrow (03/2024) - Real Estate Tax Escrow	036	5,523.00	0.00	26,463.34	C-17792744	No
3/1/2024	Chk# :ACH-803864 Pre-Authorized Payment		0.00	26,463.34	0.00	R-8657320	
4/1/2024	Service Fee - 01/03/24-02/05/24		78.37	0.00	78.37	C-17982099	No
4/1/2024	Water and Sewer - 12/15/23-01/15/24		522.46	0.00	600.83	C-17982100	No
4/1/2024	Base Rent - Commercial (04/2024) - Base Rent - Retail	036	13,893.33	0.00	14,494.16	C-17985313	No
4/1/2024	Fixed CAM Bill Code (04/2024) - CAMF-Central Energy Env	036	3,264.86	0.00	17,759.02	C-17985314	No
4/1/2024	Fixed CAM Bill Code (04/2024) - Fixed CAM Bill Code	036	3,274.75	0.00	21,033.77	C-17985315	No
4/1/2024	Real Estate Tax Escrow (04/2024) - Real Estate Tax Escrow	036	5,523.00	0.00	26,556.77	C-17985316	No
4/1/2024	Chk# :ACH-814641 Pre-Authorized Payment		0.00	26,556.77	0.00	R-8727903	
5/1/2024	Service Fee - 02/05/24-03/04/24		77.11	0.00	77.11	C-18171418	No
5/1/2024	Water and Sewer - 01/15/24-02/15/24		514.07	0.00	591.18	C-18171419	No
5/1/2024	Base Rent - Commercial (05/2024) - Base Rent - Retail	036	13,893.33	0.00	14,484.51	C-18174497	No
5/1/2024	Fixed CAM Bill Code (05/2024) - CAMF-Central Energy Env	036	3,264.86	0.00	17,749.37	C-18174498	No
5/1/2024	Fixed CAM Bill Code (05/2024) - Fixed CAM Bill Code	036	3,274.75	0.00	21,024.12	C-18174499	No

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Lease Ledger

Date: 05/02/2025

Property: 75052

Tenant: t0626484 Pet Supplies Plus

From Date: 08/25/2011 To Date: 08/31/2028

Move In Date: 10/01/2015

Unit(S): 036

Date	Description	Unit	Charge	Payment	Balance	Chg/Rec	Hold
5/1/2024	Real Estate Tax Escrow (05/2024) - Real Estate Tax Escrow	036	5,523.00	0.00	26,547.12	C-18174500	No
5/1/2024	Chk# :ACH-825320 Pre-Authorized Payment		0.00	26,547.12	0.00	R-8794155	
6/1/2024	Base Rent - Commercial (06/2024) - Base Rent - Retail	036	13,893.33	0.00	13,893.33	C-18363836	No
6/1/2024	Fixed CAM Bill Code (06/2024) - CAMF-Central Energy Env	036	3,264.86	0.00	17,158.19	C-18363837	No
6/1/2024	Fixed CAM Bill Code (06/2024) - Fixed CAM Bill Code	036	3,274.75	0.00	20,432.94	C-18363838	No
6/1/2024	Real Estate Tax Escrow (06/2024) - Real Estate Tax Escrow	036	5,523.00	0.00	25,955.94	C-18363839	No
6/1/2024	Service Fee - 03/04/24-04/03/24		77.11	0.00	26,033.05	C-18366171	No
6/1/2024	Water and Sewer - 02/15/24-03/15/24		514.07	0.00	26,547.12	C-18366172	No
6/1/2024	Chk# :ACH-835975 Pre-Authorized Payment		0.00	26,547.12	0.00	R-8859624	
7/1/2024	Service Fee - 04/03/24-05/01/24		90.94	0.00	90.94	C-18558118	No
7/1/2024	Water and Sewer - 03/15/24-04/18/24		606.29	0.00	697.23	C-18558119	No
7/1/2024	Base Rent - Commercial (07/2024) - Base Rent - Retail	036	13,893.33	0.00	14,590.56	C-18561385	No
7/1/2024	Fixed CAM Bill Code (07/2024) - CAMF-Central Energy Env	036	3,264.86	0.00	17,855.42	C-18561386	No
7/1/2024	Fixed CAM Bill Code (07/2024) - Fixed CAM Bill Code	036	3,274.75	0.00	21,130.17	C-18561387	No
7/1/2024	Real Estate Tax Escrow (07/2024) - Real Estate Tax Escrow	036	5,523.00	0.00	26,653.17	C-18561388	No
7/1/2024	Chk# :ACH-846521 Pre-Authorized Payment		0.00	26,653.17	0.00	R-8926650	
8/1/2024	Service Fee - 05/01/24-05/30/24		82.14	0.00	82.14	C-18755879	No
8/1/2024	Water and Sewer - 04/18/24-05/15/24		547.61	0.00	629.75	C-18755880	No
8/1/2024	Base Rent - Commercial (08/2024) - Base Rent - Retail	036	13,893.33	0.00	14,523.08	C-18762116	No
8/1/2024	Fixed CAM Bill Code (08/2024) - CAMF-Central Energy Env	036	3,264.86	0.00	17,787.94	C-18762117	No
8/1/2024	Fixed CAM Bill Code (08/2024) - Fixed CAM Bill Code	036	3,274.75	0.00	21,062.69	C-18762118	No
8/1/2024	Real Estate Tax Escrow (08/2024) - Real Estate Tax Escrow	036	5,523.00	0.00	26,585.69	C-18762119	No
8/5/2024	Chk# 193713 :CHECKscan Payment		0.00	25,955.94	629.75	R-9032963	
8/12/2024	: ACA ctrl#21584 Chk#285832		0.00	629.75	0.00	R-9043258	
9/1/2024	Service Fee - 05/30/24-07/01/24		138.73	0.00	138.73	C-18950317	No
9/1/2024	Water and Sewer - 05/15/24-06/17/24		924.87	0.00	1,063.60	C-18950318	No
9/1/2024	Base Rent - Commercial (09/2024) - Base Rent - Retail	036	14,761.67	0.00	15,825.27	C-18953658	No
9/1/2024	Fixed CAM Bill Code (09/2024) - CAMF-Central Energy Env	036	3,264.86	0.00	19,090.13	C-18953659	No
9/1/2024	Fixed CAM Bill Code (09/2024) - Fixed CAM Bill Code	036	3,274.75	0.00	22,364.88	C-18953660	No
9/1/2024	Real Estate Tax Escrow (09/2024) - Real Estate Tax Escrow	036	5,523.00	0.00	27,887.88	C-18953661	No
9/4/2024	Chk# 194312 :CHECKscan Payment		0.00	26,824.28	1,063.60	R-9110916	
9/24/2024	: Auto Match: Apply remainder to charge code- ACA ctrl#22210 Chk#693716		0.00	1,063.60	0.00	R-9138289	
9/30/2024	Chk# 194881 :CHECKscan Payment		0.00	26,824.28	-26,824.28	R-9171098	
10/1/2024	Base Rent - Commercial (10/2024) - Base Rent - Retail	036	14,761.67	0.00	-12,062.61	C-19153083	No
10/1/2024	Fixed CAM Bill Code (10/2024) - CAMF-Central Energy Env	036	3,264.86	0.00	-8,797.75	C-19153084	No
10/1/2024	Fixed CAM Bill Code (10/2024) - Fixed CAM Bill Code	036	3,274.75	0.00	-5,523.00	C-19153085	No
10/1/2024	Real Estate Tax Escrow (10/2024) - Real Estate Tax Escrow	036	5,523.00	0.00	0.00	C-19153086	No
10/1/2024	Service Fee - 07/01/24-07/29/24		158.85	0.00	158.85	C-19154907	No
10/1/2024	Water and Sewer - 06/17/24-07/17/24		1,059.01	0.00	1,217.86	C-19154908	No
10/30/2024	Chk# 195418 :CHECKscan Payment		0.00	26,824.28	-25,606.42	R-9219837	
11/1/2024	Base Rent - Commercial (11/2024) - Base Rent - Retail	036	14,761.67	0.00	-10,844.75	C-19349500	No
11/1/2024	Fixed CAM Bill Code (11/2024) - CAMF-Central Energy Env	036	3,264.86	0.00	-7,579.89	C-19349501	No
11/1/2024	Fixed CAM Bill Code (11/2024) - Fixed CAM Bill Code	036	3,274.75	0.00	-4,305.14	C-19349502	No
11/1/2024	Real Estate Tax Escrow (11/2024) - Real Estate Tax Escrow	036	5,523.00	0.00	1,217.86	C-19349503	No
11/1/2024	Service Fee - 07/29/24-09/03/24		163.88	0.00	1,381.74	C-19350748	No
11/1/2024	Water and Sewer - 07/17/24-08/15/24		1,092.55	0.00	2,474.29	C-19350749	No
12/1/2024	Base Rent - Commercial (12/2024) - Base Rent - Retail	036	14,761.67	0.00	17,235.96	C-19543959	No
12/1/2024	Fixed CAM Bill Code (12/2024) - CAMF-Central Energy Env	036	3,264.86	0.00	20,500.82	C-19543960	No
12/1/2024	Fixed CAM Bill Code (12/2024) - Fixed CAM Bill Code	036	3,274.75	0.00	23,775.57	C-19543961	No

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Lease Ledger

Date: 05/02/2025

Property: 75052

Tenant: t0626484 Pet Supplies Plus

From Date: 08/25/2011 To Date: 08/31/2028

Move In Date: 10/01/2015

Unit(S): 036

Date	Description	Unit	Charge	Payment	Balance	Chg/Rec	Hold
12/1/2024	Real Estate Tax Escrow (12/2024) - Real Estate Tax Escrow	036	5,523.00	0.00	29,298.57	C-19543962	No
12/1/2024	Service Fee - 09/03/24-10/01/24		205.38	0.00	29,503.95	C-19546209	No
12/1/2024	Water and Sewer - 08/15/24-09/17/24		1,369.21	0.00	30,873.16	C-19546210	No
12/5/2024	Chk# 195859 :CHECKscan Payment		0.00	26,824.28	4,048.88	R-9335190	
12/20/2024	Real Estate Tax True-Up (01/2024 - 12/2024)		-3,968.38	0.00	80.50	C-19734160	No
1/1/2025	Base Rent - Commercial (01/2025) - Base Rent - Retail	036	14,761.67	0.00	14,842.17	C-19737959	No
1/1/2025	Fixed CAM Bill Code (01/2025) - CAMF-Central Energy Env	036	3,264.86	0.00	18,107.03	C-19737960	No
1/1/2025	Fixed CAM Bill Code (01/2025) - Fixed CAM Bill Code	036	3,438.48	0.00	21,545.51	C-19737961	No
1/1/2025	Real Estate Tax Escrow (01/2025) - Real Estate Tax Escrow	036	5,192.00	0.00	26,737.51	C-19737962	No
1/1/2025	Service Fee - 10/01/24-11/01/24		204.12	0.00	26,941.63	C-19744952	No
1/1/2025	Water and Sewer - 09/17/24-10/17/24		1,360.83	0.00	28,302.46	C-19744953	No
1/2/2025	Chk# 196098 :CHECKscan Payment		0.00	1,574.59	26,727.87	R-9400108	
1/2/2025	Chk# 196274 :CHECKscan Payment		0.00	26,824.28	-96.41	R-9400112	
2/1/2025	Base Rent - Commercial (02/2025) - Base Rent - Retail	036	14,761.67	0.00	14,665.26	C-19925417	No
2/1/2025	Fixed CAM Bill Code (02/2025) - CAMF-Central Energy Env	036	3,264.86	0.00	17,930.12	C-19925418	No
2/1/2025	Fixed CAM Bill Code (02/2025) - Fixed CAM Bill Code	036	3,438.48	0.00	21,368.60	C-19925419	No
2/1/2025	Real Estate Tax Escrow (02/2025) - Real Estate Tax Escrow	036	5,192.00	0.00	26,560.60	C-19925420	No
2/1/2025	Service Fee - 11/01/24-12/04/24		138.73	0.00	26,699.33	C-19927654	No
2/1/2025	Water and Sewer - 10/17/24-11/19/24		924.87	0.00	27,624.20	C-19927655	No
2/3/2025	Chk# 196718 :CHECKscan Payment		0.00	29,452.83	-1,828.63	R-9480238	
3/1/2025	Service Fee - 12/04/24-01/03/25		106.04	0.00	-1,722.59	C-20112932	No
3/1/2025	Water and Sewer - 11/19/24-12/17/24		706.90	0.00	-1,015.69	C-20112933	No
3/1/2025	Base Rent - Commercial (03/2025) - Base Rent - Retail	036	14,761.67	0.00	13,745.98	C-20115941	No
3/1/2025	Fixed CAM Bill Code (03/2025) - CAMF-Central Energy Env	036	3,264.86	0.00	17,010.84	C-20115942	No
3/1/2025	Fixed CAM Bill Code (03/2025) - Fixed CAM Bill Code	036	3,438.48	0.00	20,449.32	C-20115943	No
3/1/2025	Real Estate Tax Escrow (03/2025) - Real Estate Tax Escrow	036	5,192.00	0.00	25,641.32	C-20115944	No
3/5/2025	Chk# 197181 :CHECKscan Payment		0.00	26,824.28	-1,182.96	R-9560282	
3/17/2025	Chk# 197406 :CHECKscan Payment		0.00	812.94	-1,995.90	R-9573822	
3/28/2025	Chk# 197630 :CHECKscan Payment		0.00	22,855.90	-24,851.80	R-9586516	
4/1/2025	Service Fee - 01/03/25-01/30/25		113.10	0.00	-24,738.70	C-20302661	No
4/1/2025	Water and Sewer - 12/17/24-01/16/25		754.03	0.00	-23,984.67	C-20302662	No
4/1/2025	Base Rent - Commercial (04/2025) - Base Rent - Retail	036	14,761.67	0.00	-9,223.00	C-20306154	No
4/1/2025	Fixed CAM Bill Code (04/2025) - CAMF-Central Energy Env	036	3,264.86	0.00	-5,958.14	C-20306155	No
4/1/2025	Fixed CAM Bill Code (04/2025) - Fixed CAM Bill Code	036	3,438.48	0.00	-2,519.66	C-20306156	No
4/1/2025	Real Estate Tax Escrow (04/2025) - Real Estate Tax Escrow	036	5,192.00	0.00	2,672.34	C-20306157	No
4/8/2025	: ACA ctrl#25730 Chk#197793		0.00	867.13	1,805.21	R-9637881	
4/25/2025	Chk# 198023 :CHECKscan Payment		0.00	26,824.28	-25,019.07	R-9651194	
5/1/2025	Service Fee - 01/30/25-03/01/25		102.74	0.00	-24,916.33	C-20500256	No
5/1/2025	Water and Sewer - 01/16/25-02/14/25		684.95	0.00	-24,231.38	C-20500257	No
5/1/2025	Base Rent - Commercial (05/2025) - Base Rent - Retail	036	14,761.67	0.00	-9,469.71	C-20502591	No
5/1/2025	Fixed CAM Bill Code (05/2025) - CAMF-Central Energy Env	036	3,264.86	0.00	-6,204.85	C-20502592	No
5/1/2025	Fixed CAM Bill Code (05/2025) - Fixed CAM Bill Code	036	3,438.48	0.00	-2,766.37	C-20502593	No
5/1/2025	Real Estate Tax Escrow (05/2025) - Real Estate Tax Escrow	036	5,192.00	0.00	2,425.63	C-20502594	No